

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement – Pay and Accounts Office, Hyderabad – Sri S.Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad – Sanction of Medical Reimbursement –Orders – Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O. Rt. No. 782

Dated:14-03-2014

Read the following :-

1. G.O.Ms. No. 74, HM & FW(K1) Department dated 15-03-2005
2. G.O.Ms. No. 105 HM & FW(K1) Department dated 09-04-2007
3. Application of Sri S.Ranga Rao, Pay and Accounts Officer, Hyderabad dated 03-02-2014
4. Rc No. GHS/ACCT/MR/0236/2014/636 dt. 05-03-2014 of Superintendent of Gandhi Hospital, Sec'bad.
5. Lr.No. PAO/Bill/Medical/2013-142/211 dated 12-03-2014 of Pay and Accounts Officer, Hyderabad.

ORDER:

In the reference 5th cited , the Pay and Accounts Officer, Hyderabad has stated that Sri S.Ranga Rao, Pay and Accounts Officer has submitted original bills for an amount of Rs. 41,407/- for re-imbursement of medical expenses incurred towards his “post Renal Transplantation (Follow up Treatment) at Gandhi Hospital, Secunderabad during the period from 01-07-2013 to 14-11-2013.

2. In the reference 4th cited, the Superintendent , Gandhi Hospital, Secunderabad has scrutinized the Medical Re-imbursement claim of the individual and authorized for Rs. 40,110/- as net admissible amount.

3 The Pay and Accounts Officer, Hyderabad has requested the Government to issue necessary sanction orders for payment of Rs. 40,110/- (Rupees forty thousand one hundred and ten only) to Sri S.Ranga Rao, Pay and Accounts Officer towards reimbursement of medical expenses. incurred on his “post Renal Transplantation (Follow up Treatment) at Gandhi Hospital, Secunderabad during the period from 01-07-2013 to 14-11-2013.

3. Government, after careful examination, hereby sanction an amount of 40,110/- (Rupees forty thousand one hundred and ten only) to Sri S.Ranga Rao, Pay and Accounts Officer towards the expenditure incurred on his treatment as per G.O. Ms.No.74, H.M.&F.W. Dept., Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “017. Medical Reimbursement” under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Pay and Accounts Officer, Hyderabad and he shall take further action in the matter for payment of the same to Sri S.Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VENKATESWARA RAO
ADDL. SECRETARY TO GOVERNMENT

To

Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad(through Pay and Accounts Officer, Hyderabad)

Copy to

The Pay and Accounts Office, Hyderabad (with Original Medical Bills)

SC/SFs

//FORWARDED:: BY ORDER//

SECTION OFFICER